

SECRET

SAFC - 3519
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24 January 1956

MEMORANDUM FOR: Contracting Officer

**SUBJECT : Hycon Mfg. Company Invoice No. PH-114029, Billing
No. 1, dated 30 November 1955, under Contract No. FS-99**

1. It is requested that the Hycon representative who is cognizant of our contractual relationship with the company be queried as to the correctness of a computation appearing on subject invoice. Under the heading, "In-Plant Training," [redacted] a field engineer, Camera, is shown as having devoted 31.8 per cent of his time in the training status and the extended amount billed is \$906.45. According to Appendix 1 to Contract No. FS-99, the rate for 100 per cent of time devoted to training in this phase is \$906.45; therefore, the amount billed apparently should have been \$288.25.

2. Invoice Nos. PH-114029 and PH-114030 were paid by U. S. Treasury check No. 11,120,647 dated 28 December 1955 in the amount of \$39,129.69, which was the total of the two invoices as submitted; therefore, it is believed that a downward adjustment of \$618.20 should be made on the company's next billing.

[redacted]
Project Comptroller

Attachments:(2)
Inv. Nos. PH-114029 and
PH-114030 w/atts

Distribution:
2 - Addressee w/atts
3 - Cont. FS-99 (Fin)
4 - [redacted] vce.
5 - Chrono

JHSJr/c

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